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File L

PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to The Firewel Company, Inc., pursuant to Contract No. HF-1230, including interim and final payments for work performed for which invoices have been submitted, will be accomplished as follows:

1. The Contracting Officer will certify the original of each voucher as being in conformance with the terms of the contract to which it pertains.
2. The original of each voucher will be certified by the Project Director, as Approving Officer, and by the Project Comptroller, as Certifying Officer.
3. Government checks will be drawn in the amount of authorized payments, payable to The Firewel Company, Inc., and making reference on the face of the check to the contract by contract number, and to the invoice number(s) for which the check is in payment.

4. Checks will be transmitted to the Contractor by the Project Comptroller as follows: The outer envelope mailing such checks will be

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5. [REDACTED] will deposit the check to the account of The Firewel Company, Inc., using the same procedures as are used for payments received on other Government contracts held by The Firewel Company, Inc.

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6. A post office box addressee has been established in the Washington, D. C. area for receipt of fiscal and administrative materials from the Contractor at Project Headquarters. [REDACTED]

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CONCURRENCES:

SIGNED

Security Officer

SIGNED

4/2/56

Comptroller

SIGNED

4/2/56

General Counsel

DOCUMENT NO. 9

NO CHANGE IN CLASS.

IT DECLASSIFIED

CLASS. CHANGED TO: TS S

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 5/4/82 REVIEWER: 010956

APPROVED:

SAPC-4825

Copy 3 of 6

Distribution:

- Orig - [REDACTED]
- 2 - " " Service
- 3 - Finance Officer ✓
- 4 - Security Office

5 - Chrono

6 - Reading

HJP:vd (3/28/56)

4/2/56
RICHARD W. BISSSELL, JR.

SA/PC/DCI - Project Director

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DAFC-4020
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MEMORANDUM FOR : Comptroller

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SUBJECT : Contract No. HF-1230 - Project [REDACTED]

In accordance with the provisions of Section 10(b) of Public Law 110, 81st Congress, approved 20 June 1949, I certify that sums expended under Contract No. HF-1230 in amounts the aggregate of which will not exceed [REDACTED] are necessary for objects of a confidential, extraordinary and emergency nature and are properly chargeable to Appropriation 21x6889.

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4/2/56
ALLEN W. PHILLIS
Director

CONCURRENCES:

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SIGNED 4/2/56
General Counsel

Distribution:

Orig - ADDRESSEE
2 - [REDACTED]
3 - " " SERVICE
4 - Comptroller ✓
5 - Chrono
6 - Reading

HJP:vd (3/28/56)

SIGNED 4/2/56
Comptroller

SIGNED 4/2/56
SA/PC/DCT - Project Director

DOCUMENT NO. 10
NO CHANGE IN CLASS. X
E) DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 040201 REVIEWER: 010958

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